

INVOICE

Customer Name

CITY OF CARSON

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Number

508690

Invoice Number

222427LL

Invoice Date

03-29-22

ARDept/BPRO

SH:CCLE

Due Date

05-28-22

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$2,476.58

Amount Enclosed

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO #22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
02-01-22	02-28-22	75766	Carson Station-Contract Cities	508690	222427LL	03-29-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR FEBRUARY 2022				\$2,231.15
2			11% LIABILITY INSURANCE				\$245.43
						Subtotal	\$2,476.58

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-28-22	\$2,476.58

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
02/01/22-02/28/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
02/01/22-02/28/22	1.23	\$1,813.94	\$2,231.15	\$245.43	\$2,476.58

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **03/15/22**

75766/CARSON STATION

9317/337/C015

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: March 15, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR FEBRUARY 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			Monterey Park*	
Carson	1.23		Norwalk	
Commerce			Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
Glendora*			Walnut	
La Cañada Flintridge			West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS
 2022 MAR 15 PM 4:07

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 14, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE
FROM: DEAN DOCUYANAN, SERGEANT
CARSON STATION**TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – FEBRUARY 2022**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
02/18/22	2	16800 Main St., CAS	602N	0.03
02/03/22	2	Alameda Bl./Sepulveda Bl., CAS	503	0.15
02/03/22	2	24640 Main St., CAS	459	0.17
02/04/22	2	20700 Avalon Bl., CAS	415F	0.25
02/10/22	2	23307 Colony Park Rd., CAS	459JO	0.18
02/26/22	2	853 Pacific Av., CAS	422	0.45
Total:				1.23

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED
MAR 14 2022
Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 2/1/2022 - 2/28/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
2/15/22	Air 24		1R	21:17	8	22029 NEWKIRK,CAS	920C		0.13
2/20/22	Air 24	135	2	21:25	6	3064 E MARIA,CAS	459A		0.10
2/18/22	Air 24		2	03:43	2	16800 Main St,CAS	602N		0.03
2/3/22	Air 24		2	01:08	9	ALAMEDA / SEPULVEDA, CSN	503		0.15
2/3/22	Air 21		2	19:45	10	24640 Main Street	459		0.17
2/4/22	Air 21		2	18:35	15	1975 Charles Willard	273.5		0.25
2/4/22	Air 21		2	19:00	15	20700 Carson	415F		0.25
2/3/22	Air 8	77	2	10:51	7	ALAMEDA ST/CARSON ST,CAR	417		0.12
2/11/22	Air 24	180	2	20:17	3	1026 E Joel St,CAS	417		0.05
2/10/22	Air 24	7	2	01:35	11	23307 Colony Park,CAS	459JO		0.18
2/1/22	Air 21		2	19:21	10	FIGEROUA/CARSON TOWN CNTR,CAS	245		0.17
2/24/22	Air 29	176	2	20:41	0	SANTA FE AVE/E. VAN BUREN ST	510		0.00
2/25/22	Air 21		2	17:23	5	Avalon / Abrotine, Carson	1029V		0.08
2/23/22	Air 23	5	2	01:24	13	16212 S Haskins Ln,CAS	459N		0.22
2/26/22	Air 24	21	2	03:26	5	501 E Albertoni St,CAS	459N		0.08
2/26/22	Air 24		2	22:55	27	853 Pacific Av,CAS	422		0.45
Total:									2.43

RECEIVED
MAR 14 2022
Contract Law Enforcement Bureau